Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

TITLE: Disposa

BUYER: Nadeau, Jonathan PHONE #: 401-574-8133

B I DOA CONTROLLER
L ONE CAPITOL HILL, 4TH FLOOR
L SMITH ST
PROVIDENCE, RI 02908
US

CREATION DATE: 10-NOV-20 BID NUMBER: 7609840

TITLE: Disposable Surgical Isolation Gowns - RIEMA

BID CLOSING DATE AND TIME:25-NOV-2020 10:00:00

H 2700 BI

1 2700 PLAINFIELD PIKE

ATTN: PAT FITZGERALD/RI EMERGENCY

MANAGEMENT AGENCY

T CRANSTON, RI 02921

¦ ∣us

Requistion Number: 1683048

Note to Bidders: Questions concerning this solicitation may be e-mailed to the Division of Purchases at jonathan.nadeau@purchasing.ri.gov no later than Friday November 13, 2020 at 5pm. Please reference the RFQ number on all correspondence. Questions should be submitted in a Microsoft word attachment. Answers to questions received, if any, will be posted on the internet as an addendum to this solicitation (www.ridop.ri.gov). It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
	All potential bidders are required to submit a Bidder Certification Form with updated contact info in their proposal. Failure to do so may results in disqualification. For further guidance go to the 'RIVIP Registration Guide' under Vendor Resources at www.ridop.ri.gov				

	Potential bidders should also register in Ocean State Procures (OSP) at www.ridop.ri.gov in order to be awarded a purchase order.				

	UNIT PRICING FOR EAH LINE SHOULD INCLUDE FREIGHT AND SHIPPING COST.				
	***************************************	100 000 00	E		
1	DISPOSABLE LEVEL 2 ISOLATION GOWNS PER ATTACHED SPECIFICATIONS - DELIVERY SCHEDULE DATE **12/15/2020** Can you meet the delivery schedule for this line? (Yes/No)	100,000.00	Each		
<u> </u>					
2	DISPOSABLE LEVEL 2 ISOLATION GOWNS PER ATTACHED SPECIFICATIONS - DELIVERY SCHEDULE DATE **01/15/2021** Can you meet the delivery schedule for this line? (Yes/No)	200,000.00	Each		
3	DISPOSABLE LEVEL 2 ISOLATION GOWNS PER ATTACHED SPECIFICATIONS - DELIVERY SCHEDULE **02/15/2021** Can you meet the delivery schedule for this line? (Yes/No)	100,000.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
4	DISPOSABLE LEVEL 2 ISOLATION GOWNS PER ATTACHED SPECIFICATIONS - DELIVERY SCHEDULE DATE **03/15/2021** Can you meet the delivery schedule for this line? (Yes/No)	100,000.00	Each		
	For informational purposes, should the State require any additional quantities beyond the bid line items, please provide the following item price breaks: Quantity - Up to 50,000/EA				
	Quantity - Up to 100,000/EA Quantity - Over 100,000/EA				

Delivery:	 	 	 _
Terms of Payment:			

STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
DIVISION OF PURCHASES
ONE CAPITOL HILL
PROVIDENCE, RI 02908

Date: 11/10/2020

1. CLASSIFICATION AND SCOPE:

- 1.1 This specification is for Level 2 Surgical Isolation Gowns (Disposable) as described herein.
- 1.2 **Classification:** Level 2 surgical isolation gown to be used, for example, during blood draw, suturing, in the Intensive Care Unit (ICU), or a pathology lab.
- 1.3 Closures: A. tie closure attached to gown.
- 1.4 **Size:** Product should be designed specifically for Adults in sizes: Medium, Large, X-Large and XX-Large OR, all gowns must be one-size fits all.

2. APPLICABLE SPECIFICATION

2.1 Specification: Meet the following as outlined in ASTM F2407 standard recognized by the FDA also meeting ANSI/AAMI PB70 Level 2-3 barrier protection standards for isolation gowns.

3. **REQUIREMENTS:**

- 3.1 **Style:** Surgical isolation gowns (Disposable) are used when there is a medium to high risk of contamination and a need for larger critical zones than traditional surgical gowns. All areas of the surgical isolation gown except bindings, cuffs, and hems are considered critical zones of protection and must meet the highest liquid barrier protection level for which the gown is rated. All seams must have the same liquid barrier protection as the rest of the gown. Additionally, the fabric of the surgical isolation gown should cover as much of the body as is appropriate for the intended use.
- 3.2 Packaging of Product: Gowns must be wrapped with no more than 10 gowns per bag and no more than 100 gowns per case. Shipping pallets must be 40"X48"X 72" and securely wrapped when received.

4. SAMPLING AND INSPECTION:

- 4.1 **Inspection:** Gowns will be inspected at the point of delivery. The State reserves the right to reject product upon inspection.
- 4.2 **Sampling:** 5 samples of the product (disposable gown) should be sent along with bid proposal. Bid Proposal and samples should be sent to:

Department of Administration Purchasing Department One Capitol Hill, 2nd Floor Providence, RI 02908

5. PREPARATION FOR DELIVERY

- 5.1 Packaging: Unless otherwise specified, commercial packaging will be accepted under this specification
- 5.2 Marking: Unless otherwise specified, all packages must be marked on the side with the name of the commodity, size, color, and count. Bid Proposals and Samples must be marked with Vendor Name and Solicitation number.

5.3 Delivery Schedule:	12/15/2020	100,000 Gowns
	1/15/2021	200,000 Gowns
	2/15/2021	100,000 Gowns
	3/15/2021	100,000 Gowns

Sizes of gowns per delivery date breakdown:

December, February and March: 35,000 Medium, 35,000 Large, 15,000 X-Large, 15,000 XX-Large or 100,000 one size fits all, on each date provided.

January: 70,000 Medium, 70,000 large, 30,000 x-large, 30,000 XX-large or 200,000 one size fits all.

6. **BID SAMPLES:** Buyer will instruct Bidders to submit five (5) samples subsequent to bid opening. Samples shall not be submitted without a bid. Bidders must provide with each item bid the unredacted certificate outlining that items meet ANSI/AAMI PB70 Level 2 - 3 barrier protection standards for isolation gowns.



Level 2 Gown



State of Rhode Island Department of Administration / Division of Purchases One Capitol Hill, Providence, Rhode Island 02908-5855 Tel: (401) 574-8100 Fax: (401) 574-8387

COVID-19 EMERGENCY PROTOCOL FOR BID OPENINGS

Vendors and the public are advised that due to Covid-19 emergency social distancing requirements bid openings at the Division of Purchases shall be conducted via live streaming on the ZOOM website/application. Vendors and the public shall not be permitted to enter the Division of Purchases to attend bid openings. Vendors and the public who attend bid openings via live streaming shall be required to identify themselves and a record of all such attendees shall be maintained by the Division of Purchases. Vendor bid proposals shall be opened and read aloud at the date and time listed herein. The results of bid solicitations requiring a public copy for public works projects shall be posted on the Division of Purchases website as soon as possible after the bid opening. For RFP solicitations only vendor names shall be read aloud at the opening.

Vendors and the public are further advised that visitor access to the Powers Building at One Capitol Hill, Providence, RI requires pre-screening at the entrance to the building. In accordance with the Governor's Executive Order(s) and Department of Health emergency regulations all visitors to the Powers Building must wear a cloth mask which covers the nose and mouth. Vendors delivering bid proposals to the Division of Purchases should allow sufficient time for the pre-screening process. The Division of Purchases assumes no responsibility for delays caused by the screening process or any other reason. Vendors are solely responsible for on time delivery of bid proposals. The Division of Purchases shall not accept late bids for any reason.

Division of Purchases is inviting you to a scheduled Zoom meeting.

Topic: 7609840

Time: Nov 25, 2020 10:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

https://us02web.zoom.us/j/82676027885?pwd=SWMydW91NHJtb2dSYUQ4WGx0QIRiQT09

Meeting ID: 826 7602 7885

Passcode: 828220

One tap mobile

+13126266799,,82676027885#,,,,,0#,,828220# US (Chicago)

+16465588656,,82676027885#,,,,,0#,,828220# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Washington D.C)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

888 788 0099 US Toll-free

833 548 0276 US Toll-free

833 548 0282 US Toll-free

877 853 5247 US Toll-free

Meeting ID: 826 7602 7885

Passcode: 828220

Find your local number: https://us02web.zoom.us/u/kWMjliksB

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

It is the vendor's responsibility to check and download anyand all addenda from the RIVIP. Thisoffer may not be considered unless a signed RIVIP generated BidderCertification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form should be attached to the front of theoffer. Each bid proposal must be submitted in a separate sealed envelope with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Bid Proposal Submission Deadline" marked in the upper left and corner of the envelope.

The bid proposal must be delivered (via mail, messengerservice, or personal delivery) to the Division of Purchases and date-stampedreceipted by the date and time specified for the bid proposal submissiondeadline. Bidders should mail bid proposals sufficiently in advance of the bidproposal submission deadline to ensure timely delivery to the Division ofPurchases or, when delivering a bid proposal in person or by messenger, shouldallow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

Rhode Island Department of Administration

Division of Purchases, 2nd Floor

One Capitol Hill, Providence, RI 02908-5855

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Bid proposals in electronic format are not accepted at thistime.

At the bid proposal submission deadline, bid proposals willbe opened and read aloud in public.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.